

State of Arizona



Campaign Finance Report

Victor Jett Contreras for State Senate
Committee #: 201000302

Treasurer: Castillo, Clemente
1425 E Baseline Rd, Phoenix, AZ 85042
Phone: (480) 766-0719
Email: victorjett10@gmail.com
Candidate Name: Contreras, Victor Jett
Office Sought: State Senator - District No. 16

Amended 2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: October 21, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,198.21
Total Cash Receipts this Reporting Period:	\$21,149.78
Total Cash Disbursements this Reporting Period:	\$22,347.99
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67869

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$240.00
Individual Contributions	C2	\$50.00	\$0.00	\$50.00	\$3,205.37
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,329.78	\$0.00	\$21,329.78	\$21,329.78
Qualifying Contributions	C7	\$170.00	\$0.00	\$170.00	\$1,285.00
Loans Made to this Committee	L1	(\$400.00)	\$0.00	(\$400.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,149.78	\$0.00	\$21,149.78	\$26,060.15

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$19,647.99	\$0.00	\$19,647.99	\$26,006.15
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$54.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$19,647.99	\$0.00	\$19,647.99	\$26,060.15
Bill Payments for Previous Expenditures	D1	\$2,700.00		\$2,700.00	\$2,700.00
Total Cash Disbursed		\$22,347.99			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Schulz, Claudia	08/18/2010	\$50.00	\$50.00
Address:	2132 E Caldwell St, Phoenix, AZ 85042		Cash	
Occupation:	Homemaker, N/A			
Total of Individual Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$50.00	

Schedule C6 - Clean Elections funding and matching

	Date	Amount	Cycle To Date
Name: Citizens Clean Election Commission	08/19/2010	\$21,479.00	\$21,329.78
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: CCEC Funding Received			
Name: Citizens Clean Election Commission	08/31/2010	\$(149.22)	\$21,329.78
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: Funding Returned to CCEC			
Original Date: 08/19/2010			
Original Amount: \$21,479.00			
Total of Funding Received from Clean Elections		\$21,479.00	
Total of Funds Returned to Clean Elections		(\$149.22)	
Net Total of Funding from Clean Elections		\$21,329.78	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Anaya-Pena, Margie F	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Cardenas, Santa	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Cardenas, Virginia Q	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Cerecedes, Carolina	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Diaz, Victor	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Dominguez, Lydia	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Garza, Dolores S	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Hernandez, Ignacio	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Morataya, Yunion	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Nava, Victor	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Pantoja, Frankie, Sr.	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Personey, Thomas	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Quiroz, Maria	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Robles, Guadalupe	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Robles, Rafael	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Rocha, Rogelio	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Salgado, Magdalena J	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Sanchez, Edward M	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Sanchez, Ramon	08/07/2010	\$5.00	\$5.00
Address:			Cash	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Straight, Dan	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Arvizo, Ramon M	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Avila, Jose C	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Avila, Maria E	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Borboa, Yolanda	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Camargo, Emma	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Castro, Maria	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Flores, Guadalupe C	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Gomez, Mary L	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Gonzales, Mike M	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Hernandez, Esther	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Lopez, Rosie	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Urias, Connie	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Villalobos, Christine	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Zurita, Wilfrido I	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Total of Clean Elections Qualifying Contributions			\$170.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$170.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Clean Elections	08/05/2010	\$1,110.00	\$1,280.00
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	\$5 Clean Election Contributions			
Name:	arizona democratic party	08/05/2010	\$20.04	\$170.04
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Name:	Jack In the Box	08/09/2010	\$11.54	\$11.54
Address:	2330 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Starbucks	08/09/2010	\$6.01	\$51.88
Address:	2340 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	The Roosevelt	08/09/2010	\$17.00	\$17.00
Address:	816 N 3rd St, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Transfirst LLC	08/10/2010	\$14.53	\$14.53
Address:	5151 Arapahoe Ave, Boulder, CO 80303		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	CC Transaction Fee			
Name:	Arizona Clean Elections	08/12/2010	\$170.00	\$1,280.00
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	\$5 Clean Election Contributions			
Name:	Arizona Secretary of State	08/15/2010	\$50.00	\$50.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Category:	Administration - Penalties/fines			
Name:	Church's Chicken	08/19/2010	\$6.86	\$6.86
Address:	4245 S Central Ave, Phoenix, AZ 85040		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Salt & Pepper	08/19/2010	\$16.67	\$104.01
Address:	1555 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Sierra, Carlos	08/19/2010	\$1,200.00	\$1,200.00
Address:	1524 N McAllister Ave, Tempe, AZ 85281		Cash	
Occupation:	Legislative Assistant, Senator John McCain			
Category:	Professional Services - Consultants			
Memo:	Media & GOTV			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Alphagraphics	08/20/2010	\$636.72	\$1,317.85
Address:	815 W University Dr, Tempe, AZ 85281		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Radio Campesina	08/20/2010	\$1,500.00	\$1,500.00
Address:	3602 W Thomas Rd, Ste 6, Phoenix, AZ 85019		Cash	
Category:	Communications - Radio			
Name:	Radio Kasa	08/20/2010	\$900.00	\$900.00
Address:	1445 W Baseline Rd, Phoenix, AZ 85041		Cash	
Category:	Communications - Radio			
Name:	Staples	08/20/2010	\$14.90	\$101.53
Address:	4645 E Broadway Rd, Phoenix, AZ 85040		Cash	
Category:	Overhead - Office supplies			
Name:	Staples	08/20/2010	\$92.94	\$157.99
Address:	1980 W Baseline Rd, Phoenix, AZ 85041		Cash	
Category:	Overhead - Office supplies			
Memo:	Paper and Toner			
Name:	Office Max	08/21/2010	\$76.46	\$95.95
Address:	6310 S 35th Ave, Phoenix, AZ 85041		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Staples	08/21/2010	\$65.05	\$157.99
Address:	1980 W Baseline Rd, Phoenix, AZ 85041		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Walmart	08/21/2010	\$16.26	\$139.47
Address:	6150 S 35th Ave, Phoenix, AZ 85041		Cash	
Category:	Overhead - Office supplies			
Memo:	Phone			
Name:	Poncho's Mexican Food	08/22/2010	\$60.00	\$60.00
Address:	7202 S Central Ave, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Starbucks	08/22/2010	\$17.60	\$51.88
Address:	2340 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Target	08/22/2010	\$43.71	\$43.71
Address:	2140 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Overhead - Office supplies			
Memo:	Phones			
Name:	Alphagraphics	08/23/2010	\$379.61	\$1,317.85
Address:	815 W University Dr, Tempe, AZ 85281		Cash	
Category:	Communications - Flyers/handouts/door hangers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Ameripark	08/23/2010	\$1.00	\$2.00
Address:	2502 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Parking			
Name:	Apple Store	08/23/2010	\$731.40	\$2,934.89
Address:	2430 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Overhead - Other			
Memo:	GOTV Effort			
Name:	Apple Store	08/23/2010	\$796.80	\$2,934.89
Address:	2430 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Overhead - Other			
Memo:	GOTV Effort			
Name:	Apple Store	08/23/2010	\$687.50	\$2,934.89
Address:	2430 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Overhead - Other			
Memo:	GOTV Effort			
Name:	Apple Store	08/23/2010	\$719.19	\$2,934.89
Address:	2430 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Overhead - Other			
Memo:	GOTV Effort			
Name:	AT&T	08/23/2010	\$25.00	\$248.36
Address:	221 Venture Way, Lafayette, LA 70507		Cash	
Category:	Overhead - Other			
Memo:	Wireless			
Name:	AT&T	08/23/2010	\$25.00	\$248.36
Address:	221 Venture Way, Lafayette, LA 70507		Cash	
Category:	Overhead - Other			
Memo:	Wireless			
Name:	AT&T	08/23/2010	\$25.00	\$248.36
Address:	221 Venture Way, Lafayette, LA 70507		Cash	
Category:	Overhead - Other			
Memo:	Wireless			
Name:	AT&T	08/23/2010	\$133.36	\$248.36
Address:	221 Venture Way, Lafayette, LA 70507		Cash	
Category:	Overhead - Other			
Memo:	Telephone			
Name:	La Cucina Italiana	08/23/2010	\$176.21	\$644.69
Address:	9032 S Central Ave, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	La Cucina Italiana	08/23/2010	\$450.00	\$644.69
Address:	9032 S Central Ave, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Election Night Party			
Name:	Pete's Fish and Chips	08/23/2010	\$15.35	\$15.35
Address:	3920 S Central Ave, Phoenix, AZ 85040		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Walmart	08/23/2010	\$9.84	\$139.47
Address:	6150 S 35th Ave, Phoenix, AZ 85041		Cash	
Category:	Overhead - Office supplies			
Name:	Walmart	08/23/2010	\$84.99	\$139.47
Address:	6150 S 35th Ave, Phoenix, AZ 85041		Cash	
Category:	Overhead - Other			
Memo:	Phones			
Name:	Whataburger	08/23/2010	\$18.01	\$36.02
Address:	4610 S 48th St, Phoenix, AZ 85040		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Alvarado, Caleb	08/24/2010	\$240.00	\$640.00
Address:	9429 S 7th Ave, Phoenix, AZ 85041		Cash	
Occupation:	Photographer, Self-Employed			
Category:	Professional Services - Other			
Memo:	Paid Canvasser			
Name:	Alvarado, Caleb	08/24/2010	\$400.00	\$640.00
Address:	9429 S 7th Ave, Phoenix, AZ 85041		Cash	
Occupation:	Photographer, Self-Employed			
Category:	Professional Services - Website/graphic design			
Name:	Amaya, Vanessa	08/24/2010	\$480.00	\$480.00
Address:	4001 W Culver St, Phoenix, AZ 85009		Cash	
Occupation:	ASU			
Category:	Professional Services - Other			
Memo:	Paid Canvasser			
Name:	Cantu, Mercedes	08/24/2010	\$300.00	\$300.00
Address:	6701 S Pearl Dr, Chandler, AZ 85249		Cash	
Occupation:	Student, N/A			
Category:	Professional Services - Other			
Memo:	Paid Canvasser			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Castillo, Clemente	08/24/2010	\$300.00	\$300.00
Address:	3140 W Pollack St, Phoenix, AZ 85041		Cash	
Occupation:	Account Manager, Deluxe Financial Services			
Category:	Professional Services - Other			
Memo:	Paid Canvasser			
Name:	Cervantes, Rudy	08/24/2010	\$330.00	\$330.00
Address:	7605 S 18th Way, Phoenix, AZ 85042		Cash	
Occupation:	Owner, Aztec Empire Spa			
Category:	Professional Services - Other			
Memo:	Paid Cavasser			
Name:	Contreras, Mario	08/24/2010	\$310.00	\$310.00
Address:	2217 W Dahlia Dr, Phoenix, AZ 85029		Cash	
Occupation:	Unemployed, N/A			
Category:	Professional Services - Other			
Memo:	Paid Canvasser			
Name:	Contreras, Sandy	08/24/2010	\$660.00	\$660.00
Address:	1425 E Baseline Rd, Phoenix, AZ 85042		Cash	
Occupation:	Realtor, Model Home Center			
Category:	Professional Services - Other			
Memo:	Paid Canvasser			
Name:	Contreras, Victor	08/24/2010	\$660.00	\$660.00
Address:	1425 E Baseline Rd, Phoenix, AZ 85042		Cash	
Occupation:	Self-Employed, Historic Plastering			
Category:	Professional Services - Other			
Memo:	Paid Canvasser			
Name:	Firebird Media Group	08/24/2010	\$980.00	\$6,000.00
Address:	PO Box 13744, Scottsdale, AZ 85267		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Martinez	08/24/2010	\$720.00	\$720.00
Address:	1848 W Fremont Rd, Phoenix, AZ 85041		Cash	
Category:	Professional Services - Other			
Memo:	Paid Canvasser			
Name:	Montoya, James A	08/24/2010	\$660.00	\$660.00
Address:	9021 S 40th Dr, Laveen, AZ 85339		Cash	
Occupation:	Business Services, Friendly House			
Category:	Professional Services - Other			
Memo:	Paid Canvasser			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Munoz, Celestina	08/24/2010	\$660.00	\$660.00
Address:	1602 W Darrel Rd, Phoenix, AZ 85041		Cash	
Occupation:	Student, N/A			
Category:	Professional Services - Other			
Memo:	Paid Canvasser			
Name:	Ordonez, Andrew	08/24/2010	\$600.00	\$930.00
Address:	1438 E Darrel Rd, Phoenix, AZ 85042		Cash	
Occupation:	Self-Employed, Self-Employed			
Category:	Event Expenses - Food/refreshments			
Memo:	Catering for Volunteers and Canvassers			
Name:	Ordonez, Andrew	08/24/2010	\$330.00	\$930.00
Address:	1438 E Darrel Rd, Phoenix, AZ 85042		Cash	
Occupation:	Barber, Phoenix Sons			
Category:	Professional Services - Other			
Memo:	Paid Canvasser			
Name:	Rodrigues, Antone	08/24/2010	\$820.00	\$880.00
Address:	2445 E Campbell Ave, Apt 5, Phoenix, AZ 85016		Cash	
Occupation:	Student, N/A			
Category:	Professional Services - Other			
Memo:	Paid Canvasser			
Name:	Rodrigues, Antone	08/24/2010	\$60.00	\$880.00
Address:	2445 E Campbell Ave, Apt 5, Phoenix, AZ 85016		Cash	
Occupation:	Student, N/A			
Category:	Travel - Fuel			
Memo:	Fuel for transporting volunteers and canvassers			
Name:	Salt & Pepper	08/24/2010	\$2.04	\$104.01
Address:	1555 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Salt & Pepper	08/24/2010	\$6.00	\$104.01
Address:	1555 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Chase	08/26/2010	\$20.00	\$46.00
Address:	2440 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Winding Creek	08/26/2010	\$785.40	\$785.40
Address:	2852 Connecticut Ave NW, Washington, DC 20008		Cash	
Category:	Professional Services - Telemarketing/auto dialers			

Total of Operating Expenses	\$19,647.99	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$19,647.99	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	07/26/2010	\$2,700.00
Firebird Media Group		
Original Amount of Debt: \$2,700.00		
Original Transaction Date: 07/26/2010		
Bill Payment	08/23/2010	(\$2,700.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$2,700.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$2,700.00
Total of Outstanding Debt After Adjustments		\$0.00

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	07/26/2010	\$400.00
Contreras, Victor Jett		
Original Amount of Loan: \$400.00		
Original Date of Loan: 07/26/2010		
Loan Payment	08/23/2010	(\$400.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$400.00
Total Adjustments Against Outstanding Loans		-\$400.00
Total of Outstanding Loans After Adjustments		\$0.00

